

* Reprinted 04/15/2013 13:11 *

Invoice# SG 431548

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

431548

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S. Price	Extension
EMERALD TREAT	USA	141515	—	7 Broccoli 14's		8.5000	59.50
PABLO	USA	141506	—	10 Cabbage Green Carton 24 Size		8.0000	80.00
BIG E	USA	141857	—	10 Lettuce Iceberg Liner		8.5000	85.00
SIR WILLIAMS	USA	141692	—	8 Celery 24 Size		11.5000	92.00
COASTAL	MEX	141573	—	4 Green Onions Medium		10.5000	42.00
MURANAKA	USA	141448	—	20 Radishes 4 Dozen		9.5000	190.00
TOP SECRET	USA	141801	—	10 Corn White		18.5000	185.00

Pallets In _____

Pallets Out _____

69 Quantity

\$ 733.50

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Shapiro-Gilman-Shandler

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

431549

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	141358	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141357	—	4 Herb Epazote		5.5000	22.00
SUNFRESH	USA	141663	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SANMIGUEL	USA	141544	—	1 Mustard Greens 24's		15.0000	15.00
SUNFRESH	USA	141664	—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	141598	—	1 Kale		14.5000	14.50
SANCHEZ	MEX	141043	—	5 Herb Verdolagas 24's		5.5000	27.50
BROWN BOX	USA	140976	—	10 Herb Cilantro 60's		8.0000	80.00
READYPAC	USA	141678	—	5 Garden Salad Bag 12/1lb		11.0000	55.00
READYPAC	USA	141376	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
WILLY'S	MEX	140767	—	1 Blue Lake Beans Carton 30lbs		44.0000	44.00
FUJI	USA	141750	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141818	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	141449	—	30 Spinach 24 size		8.5000	255.00

Pallets In

Pallets Out

65 Quantity

\$ 595.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

431647

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	140584	1 Eggplant 24's		12.0000	12.00
SUN COAST	MEX	140626	1 Tomato Grape		12.0000	12.00

Pallets In _____ 2 Quantity \$ 24.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

431702

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
J M B	2	USA 141941	Asparagus Large 11/1 lbs		22.0000	44.00
Pallets In			2 Quantity			\$ 44.00
Pallets Out						
Loader						
Driver						

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 601 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/16/2013 10:28 *

Invoice# SG 432024

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

432024

Label / Reference	Ctry	Lot # Ctn/Bln	Qty	Product Description	Salesperson HOH	S Price	Extension
OKRA	ECU	141957	1	Okra		34.0000	34.00
CHINESE EGGPLANT	MEX	141973	1	Chinese Eggplant		14.5000	14.50

Pallets In

2 Quantity

\$ 48.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Bill To:

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1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

432199

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141878	—	6 Broccoli 14's		8.5000	51.00
SANTA CRUZ	USA	141916	—	10 Cabbage Green Carton 24 Size		8.0000	80.00
AGROPACK	USA	141880	—	2 Cauliflower 12 Size		16.5000	33.00
SIR WILLIAMS	USA	141797	—	4 Celery 24 Size		11.5000	46.00
QUALITY FRESH	MEX	141794	—	5 Green Onions Medium		10.5000	52.50
ERC	USA	141670	—	15 Radishes 4 Dozen		9.5000	142.50

Pallets In _____ 42 Quantity

\$ 405.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Bill To:

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DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

432202

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	141614	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141825	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613	—	4 Herb Epazote		5.5000	22.00
Coastal Fresh	USA	141821	—	4 Beets #1 Carton 1 Dozen		8.5000	34.00
MIX FRESH	USA	137581	—	1 Beets #1 Bag Jumbo		8.0000	8.00
POVE	USA	141488	—	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	141629	—	1 Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	141922	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141413	—	1 Turnip Greens 24's		15.0000	15.00
Coastal Fresh	USA	141824	—	1 Herb Parsley 60's		14.0000	14.00
A&J	MEX	141370	—	5 Green Onions Mexican 24's		9.5000	47.50
FUJI	USA	141818	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141599	—	10 Spinach 24 size		8.5000	85.00

Pallets In _____ 33 Quantity

\$ 320.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

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Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

432661

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	141358	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141825	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613	4	Herb Epazote		5.5000	22.00
Coastal Fresh	USA	141821	1	Beets #1 Carton 1 Dozen		8.5000	8.50
FRESH	USA	138177	2	Beets #1 Bag Medium		7.5000	15.00
Coastal Fresh	USA	141983	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141035	10	Herb Cilantro 60's		8.0000	80.00
A&J	MEX	141370	5	Green Onions Mexican 24's		9.5000	47.50
FUJI	USA	142097	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In

22

27 Quantity

\$ 218.50

Pallets Out

22

Loader

Cepenas

Driver

Signature

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Ship Date

04/17/2013

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Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

432662

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	142056	4	Broccoli 14's		8.5000	34.00
santa cruz	USA	141918	1	Cabbage Red		27.0000	27.00
AGROPAC	USA	142020	2	Cauliflower 12 Size		17.5000	35.00
QUALITY FRESH	MEX	141794	6	Green Onions Medium		10.5000	63.00
COASTAL	MEX	141809	10	Radishes 4 Dozen		9.5000	95.00
Aziel MELONS	MEX	142090	4	Honeydews 6 Size		10.5000	42.00
Pallets In _____ 27 Quantity							\$ 296.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date

04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

433050

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
AGRICOM	CHL	141457	—	2 Quince P/P 32's		28.0000	56.00
Pallets In			2	Quantity			\$ 56.00
Pallets Out							
Loader							
Driver							

Signature

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Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

433107

Label / Reference	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	8	Broccoli 14's		8.5000	68.00
BIG E	10	Lettuce Iceberg 24 size		11.0000	110.00
NIKKI	10	Corn White		16.5000	165.00

Pallets In _____ 28 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

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1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

433110

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
SUN-FRESH	USA	141999	1	Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	141035	10	Herb Cilantro 60's		7.5000	75.00
READYPAC	USA	141899	3	Garden Salad Bag 12/1lb		11.0000	33.00
ROY BOY	USA	141482	4	Blue Lake Beans Carton 30lbs		16.0000	64.00
PACIFIC	USA	141706	3	Spinach 24 size		8.5000	25.50
Pallets In			21	Quantity			\$ 212.50
Pallets Out							
Loader							
Driver							

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Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

433678

Label / Reference	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	2	Herb Watercress 12's		14.0000	28.00
MONTES	4	Herb Epazote		5.5000	22.00
PACIFIC	2	Beets #1 Bag Jumbo		7.5000	15.00
coastal	1	Kale		14.5000	14.50
COASTAL	1	Leeks 12's		13.0000	13.00
A&J	8	Green Onions Mexican 24's		8.0000	48.00
FUJI	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In _____ 20 Quantity \$ 164.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

433684

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PABLO	USA	142159			6 Cabbage Green Carton 24 Size		10.5000	63.00
AGROPAC	USA	142164			2 Cauliflower 16 Size		19.0000	38.00
COASTAL	USA	142070			4 Green Onions Medium		10.5000	42.00
Pallets In				12	Quantity			\$ 143.00
Pallets Out								
Loader								
Driver								

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

433735

Label / Reference	Ctn	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	U Price	Extension
JACK FRUIT	MPX	142274	1	35 Jack Fruit Carton		0.7000	24.50
Pallets In				1 Quantity			\$ 24.50
Pallets Out							
Loader							
Driver							

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

04/21/2013 13:41

Invoice# SG 434144

Ship Date
04/22/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

434144

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	142115	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	142101	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142114	2	Herb Epazote		5.5000	11.00
Gold Mint	USA	142005	1	Beets #1 Carton 1 Dozen		8.5000	8.50
COASTAL	USA	141352	1	Chard Green 12's		11.0000	11.00
PACIFIC	USA	137210	1	Chard Red 12's		11.0000	11.00
SAN MIGUEL	USA	142107	1	Mustard Greens 24's		15.0000	15.00
coastal	USA	142244	1	Kale		14.5000	14.50
OCEANO	USA	142052	1	Herb Italian Parsley 60's		14.0000	14.00
SUNFRESH	USA	141667	1	Leeks 12's		13.0000	13.00
SANCHEZ	MEX	141459	5	Green Onions Mexican 24's		6.5000	32.50
AGROPAC	USA	142164	2	Cauliflower 16 Size		19.0000	38.00
SUPREMA	USA	142426	15	Lettuce Iceberg 24 size		10.5000	157.50
E SEVEN	MEX	142463	3	Green Onions Medium		10.5000	31.50
REDADYPAC	USA	142194	3	Garden Salad Bag 12/11b		12.5000	37.50
READYFAC	USA	141684	1	Cole Slaw Bag 12/11b		12.5000	12.50
READYFAC	USA	142196	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYFAC	USA	142197	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYFAC	USA	142199	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYFAC	USA	141682	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYFAC	USA	141679	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	142364	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	142365	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	142103	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141816	1	Red Leaf 24 size		8.5000	8.50
BIG E	USA	142489	5	Spinach 24 size		9.5000	47.50
NIKKI	USA	142445	16	Corn White		13.0000	208.00

Pallets In _____ 71 Quantity
Pallets Out _____

\$ 782.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default of payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

434216

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
SANCHEZ	MEX	141035	10	Herb Cilantro 60's		8.0000	80.00
J M B	USA	141941	1	Asparagus Large 11/1 lbs		18.0000	18.00

Pallets In _____ 11 Quantity \$ 98.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1691(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 09:06

Invoice# SG 434653

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

434653

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONIES	MEX	142115	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	142101	—	1	Herb Watercress 12's		14.0000	14.00
MONIES	MEX	142114	—	3	Herb Epazote		5.5000	16.50
Gold Mint	USA	142005	—	1	Beets #1 Carton 1 Dozen		8.5000	8.50
Santa Cruz	USA	142006	—	1	Beets #1 Bag Medium		7.5000	7.50
COASTAL	USA	142574	—	1	Herb Italian Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141460	—	4	Herb Verdolagas 24's		5.5000	22.00
VEGETABLES	USA	141216	—	20	Herb Cilantro 60's		8.0000	160.00
SANCHEZ	MEX	141450	—	5	Green Onions Mexican 24's		6.5000	32.50
J M B	USA	141941	—	2	Asparagus Large 11/1 lbs		18.0000	36.00
FUJI	USA	142557	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	142489	—	5	Spinach 24 size		9.5000	47.50

Pallets In

47 Quantity

\$ 382.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 09:13

Invoice# SG 434661

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

434661

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	142484	—	40	Broccoli 14's		7.5000	300.00
AGROPAC	USA	142309	—	3	Cauliflower 16 Size		19.0000	57.00
MAYORCHOICE	USA	142449	—	20	Lettuce Iceberg Liner		10.5000	210.00
SIR WILLIAMS	USA	142189	—	8	Celery 24 Size		19.0000	152.00
QUALITY FRESH	MEX	142488	—	3	Green Onions Small		10.5000	31.50
ERC	USA	142152	—	5	Radishes 4 Dozen		9.5000	47.50
NIKKI	USA	142445	—	120	Corn White		13.0000	1,560.00

Pallets In _____
Pallets Out _____

199 Quantity

\$ 2,358.00

Loader

Driver

Handwritten signature: Memo

Signature

Handwritten signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 09:13

Invoice# SG 434665

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

434665

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
BERRY LOVERS	USA	142072	—	1 Black Berries 12 - 6 oz		16.0000	16.00
BERRY FRESH	MEX	142394	—	1 Blue Berries 12 - 6 oz		35.0000	35.00
TEMPO xlrq	CHL	141838	—	5 Grapes Black Seedless 18# Bag		18.0000	90.00

Pallets In _____ 7 Quantity

\$ 141.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/23/2013

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

435249

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
SUPREMA	USA	142654	—	20 Lettuce Iceberg 24 size		10.5000	210.00
SIR WILLIAMS	USA	142706	—	4 Celery 24 Size		22.0000	88.00
COASTAL	MEX	142683	—	5 Green Onions Medium		10.5000	52.50
ERC	USA	142152	—	5 Radishes 4 Dozen		9.5000	47.50
Azuel MELONS	MEX	142090	—	2 Honeydews 6 Size		11.5000	23.00

Pallets In 36 Quantity

Pallets Out

Loader Jaime

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

435251

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	142388	—	1	Herb Mint 12's		6.5000	6.50
Small Box	USA	142566	—	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142114	—	4	Herb Epazote		5.5000	22.00
coastal	USA	142242	—	1	Beets #1 Carton 1 Dozen		8.5000	8.50
Santa Cruz	USA	142006	—	2	Beets #1 Bag Medium		7.5000	15.00
SAN MIGUEL	USA	142458	—	1	Collard Greens 24's		15.0000	15.00
SUN-FRESH	USA	142750	—	1	Kale		14.5000	14.50
Gold Mint	USA	142004	—	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141459	—	5	Green Onions Mexican 24's		6.5000	32.50
Doble D	MEX	142373	—	2	Asparagus Jumbo 11/1 lbs		14.0000	28.00
FUJI	USA	142557	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	142740	—	1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	142409	—	1	Romaine 24 size		9.0000	9.00
PACIFIC	USA	142495	—	2	Spinach 24 size		9.0000	18.00

Pallets In _____ 26 Quantity

\$ 230.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

435723

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142115	—	—	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	142566	—	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142389	—	—	4 Herb Epazote		5.5000	22.00
coastal	USA	142242	—	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
Santa Cruz	USA	142006	—	—	1 Beets #1 Bag Medium		7.5000	7.50
POVE	USA	142605	—	—	1 Cabbage Napa WGA		18.5000	18.50
POVE	USA	142053	—	—	1 Bok Choy WGA		14.0000	14.00
SANMIGUEL	USA	142460	—	—	1 Texas Mustard Greens 24's		15.0000	15.00
SUN-FRESH	USA	141999	—	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142334	—	—	1 Turnip Greens 24's		15.0000	15.00
COASTAL	USA	142575	—	—	1 Herb Parsley 60's		14.0000	14.00
COASTAL	USA	142574	—	—	1 Herb Italian Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141588	—	—	5 Herb Cilantro 60's		7.0000	35.00
SANCHEZ	MEX	141594	—	—	5 Green Onions Mexican 24's		6.5000	32.50
FUJI	USA	142845	—	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	142848	—	—	4 Spinach 24 size		9.0000	36.00

Pallets In

32 Quantity

\$ 292.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

435726

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
LIBERTY	USA	142523	—	10 Broccoli 14's		7.5000	75.00
SUPREMA	USA	142800	—	10 Lettuce Iceberg 24 size		9.5000	95.00
SIR WILLIAMS	USA	142705	—	3 Celery 24 Size		23.0000	69.00
E-SEVEN	USA	142846	—	5 Green Onions Small		10.5000	52.50
SUNTERRA	USA	142155	—	5 Radishes 4 Dozen		9.5000	47.50
Amel MELONS	MEX	142090	—	6 Honeydews 6 Size		12.0000	72.00
SANTA CRUZ	USA	142581	—	10 Cabbage Green Carton 24 Size		10.5000	105.00

Pallets In ——— 49 Quantity

\$ 516.00

Pallets Out

Loader

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436099

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
SEASON	USA	142914	—	5 Nectarine P/P 072		31.0000	155.00
FARMERS	USA	142906	—	3 Peach White US #1 V/F 080		24.0000	72.00

Pallets In _____ 8 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 227.00

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436102

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson HOH	U Price	Extension
STAR FRUIT		TWN 142461	1 Star Fruit Carton		17.5000	17.50
Pallets In			1 Quantity			\$ 17.50
Pallets Out						
Loader						
Driver						

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499b(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436216

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	142388	—	1 Herb Mint 12's		6.5000	6.50
Small-Box	USA	142744	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142389	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	142571	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
Coastal Fresh	USA	141984	—	1 Beets #1 Bag Medium		7.5000	7.50
PACIFIC	USA	140396	—	1 Chard Green 12's		11.0000	11.00
SANCHEZ	MEX	141819	—	15 Herb Cilantro 60's		7.0000	105.00
READYPAC	USA	142602	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	142599	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	142601	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	142600	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	142594	—	1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	142845	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In

29 Quantity

Pallets Out

\$ 237.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436222

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MAYORCHOICE	USA	142658	10	Broccoli 14's		7.5000	75.00
AGROPAC	USA	142659	2	Cauliflower 16 Size		19.0000	38.00
Pallets In			12	Quantity			\$ 113.00
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/26/2013 10:38 *

Invoice# SG 436771

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436771

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
JACK FRUIT	MEX	143169	1	49	Jack Fruit Carton		0.7000	28.00

Pallets In

1 Quantity

\$ 28.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436772

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYOR CHOICE	USA	142658	10	Broccoli 14's		7.5000	75.00
QUALITY	MEX	142716	3	Green Onions Medium		9.5000	28.50

Pallets In 13 Quantity

\$ 103.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436782

Label / Reference	Ctry	Lot#	Ctn/Eln	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	142583		1	Herb Mint 12's		6.5000	6.50
Small-Box	USA	142744		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142114		1	Herb Epazote		5.5000	5.50
SUN-FRESH	USA	142749		2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	142555		1	Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	142460		1	Texas Mustard Greens 24's		15.0000	15.00
sun-fresh	USA	142990		1	Kale		14.5000	14.50
SANCHEZ	MEX	141035		10	Herb Cilantro 60's		7.0000	70.00

Pallets In

18 Quantity

\$ 150.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:12

Invoice# SG 436869

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

436869

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
HOME GROWN	USA	141621	2	Onion Pearl Tri-Color 12 - 10oz		16.5000	33.00

Pallets In _____ 2 Quantity \$ 33.00

Pallets Out _____

Loader BARCEL

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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15 13:10

Invoice# SG 437288

S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

437288

Label / Reference	Ctry	Lot # Ctn/Bln	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	142583	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143126	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993	2	Herb Epazote		5.5000	11.00
CALIFORNIA	USA	142979	1	Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	MEX	142555	2	Beets #1 Bag Medium		7.5000	15.00
COASTAL	USA	142748	1	Herb Italian Parsley 60's		15.0000	15.00
SANCHEZ	MEX	141588	10	Herb Cilantro 60's		7.0000	70.00
SANCHEZ	MEX	142237	4	Green Onions Mexican 24's		6.5000	26.00
MAYORSCHOICE	USA	142687	5	Broccoli 14's		8.0000	40.00
SUPREMA	USA	143177	10	Lettuce Iceberg 24 size		8.0000	80.00
E-SEVEN	USA	142643	3	Green Onions Medium		9.5000	28.50
SUNTERRA	USA	143052	10	Radishes 4 Dozen		9.5000	95.00
FUJI	USA	143120	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	143284	2	Spinach 24 size		9.5000	19.00

Pallets In

54 Quantity

\$ 440.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Federal Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 12:16 *

Invoice# SG 437761

Ship Date
04/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

437761

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	MEX	142994	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143310	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142582	—	3 Herb Epazote		5.5000	16.50
CALIFORNIA	USA	142979	—	1 Beets #1 Carton 1 Dozen		9.0000	9.00
sun-fresh	USA	142991	—	1 Herb Parsley 60's		14.0000	14.00
COASTAL	USA	142748	—	1 Herb Italian Parsley 60's		15.0000	15.00
SANCHEZ	MEX	141819	—	24 Herb Cilantro 60's		6.5000	156.00
sanchez	MEX	142370	—	5 Green Onions Mexican 24's		6.5000	32.50
READYPAC	USA	143008	—	1 Cole Slaw Bag 12/11lb		12.5000	12.50
FUJI	USA	143119	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	143298	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	142489	—	2 Spinach 24 size		9.5000	19.00

Pallets In —
Pallets Out —

44 Quantity

\$ 320.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS BUYER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 11:03 *

Invoice# SG 437779

S - G - S

Ship Date
04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

437779

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson ALFRD	U Price	Extension
COOPERFRUT	7	CHL 142786	Pear Box US #1 T/P 120		33.0000	231.00
GreenTree	10	CHL 141549	Grapes Red Globe 18# Bag		20.0000	200.00
DEL CURTO	10	CHL 141997	Plum Black US #1 P/P Q56		12.0000	120.00

Pallets In _____ 27 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 551.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

437785

Label / Reference	Ctry	Lot # Chv/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORSCHOICE	USA	143687	8	Broccoli 14's		8.0000	64.00
SANTA CRUZ	USA	143579	1	Cabbage Red		29.0000	29.00
AGROPAC	USA	143049	3	Cauliflower 12 Size		20.0000	60.00
SUPREMA	USA	143180	10	Lettuce Iceberg 24 size		8.0000	80.00
SIR WILLIAMS	USA	142840	3	Celery 24 Size		30.0000	90.00
COASTAL	USA	143227	10	Green Onions Medium		9.5000	95.00
COASTAL	USA	143123	5	Radishes 4 Dozen		9.5000	47.50
TOPSECRET	USA	143046	80	Corn White		12.5000	1,000.00

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

120 Quantity

\$ 1,465.50

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

438292

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D. Price	Extension
LUCKY	USA	141860	15	Herb Cilantro 60's		6.5000	97.50
sañchez	MEX	142370	10	Green Onions Mexican 24's		6.5000	65.00
MONIES	MEX	142994	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143310	1	Herb Watercress 12's		14.0000	14.00
MONIES	MEX	142582	2	Herb Epazote		5.5000	11.00
Pacific Fresh	USA	142985	1	Beets #1 Carton 1 Dozen		9.0000	9.00
MIX FRESH	USA	137581	1	Beets #1 Bag Jumbo		7.5000	7.50
SANMIGUEL	USA	143184	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142666	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	143304	1	Herb Italian Parsley 60's		15.0000	15.00
FUJI	USA	143298	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	142489	3	Spinach 24 size		9.5000	28.50
Pallets In			39	Quantity			\$ 295.00
Pallets Out							
Loader							
Driver							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/30/2013 10:38 *

Invoice# SG 438302

S - G - S

Ship Date

04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

438302

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	142794		6 Broccoli 14's		7.5000	45.00
PABLO	USA	143210		8 Cabbage Green Carton 24 Size		8.5000	68.00
SUPREMA	USA	143362		10 Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	143272		3 Celery 24 Size		30.0000	90.00
E-SEVEN	USA	143374		4 Green Onions Medium		9.5000	38.00
ERC	USA	143275		5 Radishes 4 Dozen		14.0000	70.00

Pallets In _____ 36 Quantity
Pallets Out _____

Loader _____
Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

438852

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	10	USA 142794	Broccoli 14's		7.5000	75.00
AGROPAC	4	USA 143358	Cauliflower 12 Size		12.5000	50.00
SUPREMA	15	USA 143516	Lettuce Iceberg 24 size		7.5000	112.50
E-SEVEN	4	USA 143274	Green Onions Medium		9.5000	38.00

Pallets In _____ 33 Quantity

Pallets Out _____

\$ 275.50

Loader

Miguel C

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Invoice# SG 438854

Ship Date

05/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

438854

Lot # / Reference	Ctry	Lot #	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	142994	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	143477	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	142993	3	Herb Bazzete		5.5000	16.50
Gold Mint	USA	143124	1	Beets #1 Carton 1 Dozen		9.0000	9.00
SANMIGUEL	USA	143390	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143184	1	Collard Greens 24's		15.0000	15.00
COASTAL	USA	143305	1	Kale		12.5000	12.50
COASTAL	USA	143304	1	Herb Italian Parsley 60's		15.0000	15.00
Arroyo Grande	USA	141861	15	Herb Cilantro 60's		6.5000	97.50
sanchez	MEX	142370	5	Green Onions Mexican 24's		5.5000	27.50
READYPAC	USA	143257	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	143258	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	143260	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	143261	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	143262	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	143263	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	143259	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	143578	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	143298	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PACIFIC	USA	143284	2	Spinach 24 size		12.0000	24.00
Doble D	MEX	142373	2	Asparagus Jumbo 11/1 lbs		14.0000	28.00

Pallets In

46 Quantity

\$ 399.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

439278

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Q Price	Extension
Lody-Gold	USA	143497	3	Cherry California 8/2# Bag Doubles & Spurs		28.0000	84.00
Pallets In			3	Quantity			\$ 84.00
Pallets Out							
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

439330

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
MONTES	1	MEX 143318	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	1	USA 143477	1 Herb Watercress 12's		14.0000	14.00
MONTES	2	MEX 142993	2 Herb Epazote		5.5000	11.00
COASTAL	1	USA 143303	1 Collard Greens 24's		15.0000	15.00
Coastal Fresh	1	USA 143587	1 Herb Parsley 60's		14.0000	14.00
SUNSATON	1	USA 143628	1 Herb Italian Parsley 60's		15.0000	15.00
sanchez	15	MEX 142372	15 Herb Cilantro 60's		6.5000	97.50
FUJI	2	USA 143579	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	2	USA 143583	2 Spinach 24 size		12.0000	24.00
FUJI	1	USA 143736	1 Sprouts Pea Sprouts Tray 24/8 oz.		40.0000	40.00

Pallets In

27 Quantity

\$ 248.00

Pallets Out

Loader

Driver

Signature

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Ship Date
05/02/2013

S - G - S

Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

439331

Label/Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
EMERALD TREAT	USA	142946	5	Broccoli 14's		7.5000	37.50
SUPREMA	USA	143083	10	Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	143519	3	Celery 24 Size		32.0000	96.00
ERC	USA	143274	3	Green Onions Medium		9.5000	28.50
ERC	USA	143650	6	Radishes 4 Dozen		16.0000	96.00

Pallets In _____ 27 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:
PHOENIX RANCH MARKET #1

439421

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson ALFRD	D Price	Extension
SUPERFRESH	5	USA 142301	Apple Rome Wa X Ecy T/P 100		22.0000	110.00
Pallets In			5 Quantity			\$ 110.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date
05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761Ship To:
PHOENIX RANCH MARKET #1

439896

Label / Reference	Qty	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MAMEY MAMEY	143691		1	Miscellaneous		45.0000	45.00

Pallets In: 1 Quantity

\$ 45.00

Pallets Out:

Loader: AGUSTIN PZDriver: 9/1/01Signature: [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 562 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/03/2013 10:32 *

Invoice# SG 439950

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DBA Provenzano, LLC

1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

439950

Label / Reference	Chy	Lt # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
SUPREMA	USA	43831	10	Lettuce Iceberg 24 size		7.5000	75.00
E SEVEN	USA	43738	5	Green Onions Small		9.5000	47.50
ERC	USA	43650	7	Radishes 4 Dozen		16.0000	112.00
SUNTERRA	MEX	43668	3	Radishes 4 Dozen		16.0000	48.00
MIKES	USA	43523	1	Honeydews 5 Size		10.5000	10.50
Pallets In			26	Quantity			\$ 293.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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